## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Committee Na	ame	Committee ID 1209		Statutory Due Date	11/1/2002
Friends of	<b>Rosemary Sc</b>	hwartz		<b>Adjusted Due Date</b>	-
	_			Filed Date	11/1/2002
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/15/2002	N/A	Members Mutual Oil Company	Mileage	\$200.13
		1402 Logan Ave	gas for staff driving.	
	Check #			
	570	Waterloo, IA 50704		
10/15/2002	N/A	US Cellular	Other Expenditure	\$300.59
		P.O Box 0203	cell phone for candidate	
	Check #			
	572	Palintine, IL 60055		
10/15/2002	N/A	Carter Printing	Printing & Reproduction	\$677.23
	Check #	1739 E Grand Ave	yard signs and wires	
	572	Des Moines, IA 50316		
10/15/2002	N/A	Golf Right	Meals Reimbursement	\$42.48
		1011 W 3rd St.	candidatee and staff	
	Check #	Vinter 14 50040		
	573	Vinton, IA 52349		

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Committee N	ame	Committee ID 1209		Statutory Due Date	11/1/2002
Friends of	Rosemary Sc	hwartz		Adjusted Due Date	
	•			Filed Date	11/1/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address			Expenditure Amount
	1	I			
10/16/2002	N/A	Springer, Jason		Office Supplies	\$85.00
	Check #	P.O. Box 73	1	nbursement pliesstaff	
	575	Mt. Auburn, IA 52313			
40/47/2002				A di continin a	Ф22E 02
10/17/2002	N/A	Livewire		Advertising	\$335.82
	Check #	108 E 5th St.		t of insert into pper	
	367	Vinton, IA 52349			
10/17/2002	N/A	Newspapers of Iowa County		Advertising	\$182.54
	Check #	100 W Main St.		t of insert into pper	
	368	Marengo, IA 52301			
	300	iwarengo, iA 32301			
10/18/2002	N/A	Iowa Democratic Party	Cha	aritable Contributions	\$0.00
		5661 Fleur Dr	con	tribution	
	Check #				
	369	Des Moines, IA 50321			

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				Received Date	
Status Am	ended Cor	mmittee Type State House		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/18/2002	9098	Iowa Democratic Party	Charitable Contributions		\$750.00
		5661 Fleur Dr.	con	tribution	
	Check #	Joo'l Fleur Dr.			
	369	Des Moines, IA 50321-			
10/19/2002	N/A	Iowa Democratic Party	Cha	aritable Contributions	\$0.00
	Check #	5661 Fleur Dr	con	tribution	
	574	Des Moines, IA 50321			
10/19/2002	9098	Iowa Democratic Party	Cha	aritable Contributions	\$6,000.00
	Check #	5661 Fleur Dr.	con	tribution	
	574	Des Moines, IA 50321-			
10/22/2002	N/A	Benton County Democrats	Office Equipment		\$0.00
	Charlett	409 A Avenue		ne for party dquarters	
	Check #	Vintar IA 50040			
	370	Vinton, IA 52349			

Committee N	ame	Committee ID 1209		Statutory Due Date	11/1/2002
Friends of	Rosemary S	chwartz	Γ.	Adjusted Due Date	
				Filed Date	11/1/2002
			[	Received Date	
Status Ame	ended Co	ommittee Type <b>State House</b>		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	oose	Expenditure Amount
10/22/2002	N/A	VINTON POSTMASTER	P	ostage, Shipping, Delivery	\$693.38
	Check #	516 1st Ave	posta	age	
	371	Vinton, IA 52349			
10/22/2002	9010	Benton County Democratic Central Committee	C	Office Equipment	\$140.00
	Check #	2732 67th St		ne for party dquarters	
	370	Newhall, IA 52315			
10/23/2002	N/A	Iowa Democratic Party	Chai	ritable Contributions	\$0.00
	Check #	5661 Fleur Dr	cont	ribution	
	372	Des Moines, IA 50321			
10/23/2002	9098	Iowa Democratic Party	Chai	ritable Contributions	\$2,000.00
	Check #	5661 Fleur Dr.	cont	ribution	
	1	I <del>-</del>	1		I .

Des Moines, IA 50321-

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Committee N	lame	Committee ID 1209		Statutory Due Date	11/1/2002
Friends of	Rosemary Sc	hwartz		Adjusted Due Date	
	•			Filed Date	11/1/2002
				Received Date	
Status Am	ended Cor	mmittee Type <b>State House</b>		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/24/2002	N/A	VINTON POSTMASTER	F	Postage, Shipping, Delivery	\$115.00
			pos	tage	
		516 1st Ave			
	Check #				
	373	Vinton, IA 52349			
10/24/2002	N/A	Presbyterian Church	Ме	eals Reimbursement	\$6.00
	Check #	902 Marengo Ave	mea	al-candidate	
	374	Marengo, IA 52301			
10/25/2002	N/A	Springer, Jason		Office Supplies	\$110.68
	Check #	P.O. Box 73		nbursement pliesstaff	
	375	Mt. Auburn, IA 52313			
10/25/2002	N/A	VINTON POSTMASTER	F	Postage, Shipping, Delivery	\$115.00
	Check #	516 1st Ave	pos	tage	
	376	Vinton, IA 52349			
	J				

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Committee N	ame	Committee ID 1209		Statutory Due Date	11/1/2002
Friends of	<b>Rosemary Sc</b>	hwartz		Adjusted Due Date	-
	-			Filed Date	11/1/2002
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State House</b>		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
	T		I		
10/25/2002	N/A	Alco		Office Supplies	\$5.01
		911 S K Ave	supp	olies	
	Check #	\" . IA 500.40			
	377	Vinton, IA 52349			
10/26/2002	N/A	Iowa Democratic Party	Chai	ritable Contributions	\$0.00
	Check #	5661 Fleur Dr	cont	ribution	
	379	Des Moines, IA 50321			
		Dec Memos, in Coop.			
10/26/2002	N/A	Office Max	C	Office Equipment	\$59.77
	Check #	327 Collins Rd NE	head	dquarters phone	
	380	Cedar Rapids, IA 52402			
		Octai Napias, in 62-402			
10/26/2002	N/A	Friends of Iowa County Conservation	Chai	ritable Contributions	\$16.00
		901 Court Ave	cont	ribution	
	Check #				
	381	Marengo, IA 52301			

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				Received Date	
Status Ame	ended Co	mmittee Type <b>State House</b>		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
10/26/2002	9098	Iowa Democratic Party	Cha	aritable Contributions	\$4,000.00
		5661 Fleur Dr.	con	tribution	
	Check #				
	379	Des Moines, IA 50321-			
10/27/2002	N/A	MCI	(	Other Expenditure	\$32.23
	Check #	dm-nodata	long	g distance phone s	
	382	CEDAR RAPIDS, IA dm-nodata			
10/28/2002	N/A	Livewire		Advertising	\$699.20
		108 5th St.	adv	ertising	
	Check #	N IA 50040			
	383	Vinton, IA 52349			
10/28/2002	N/A	Newspapers of Iowa County		Advertising	\$947.99
		100 W Main St.	adv	ertising	
	Check #	100 W Wall St.			
	384	Marengo, IA 52301			

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				Received Date	
Status Ame	ended C	ommittee Type <b>State House</b>		Amended Date	9/23/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
10/28/2002	N/A	VINTON POSTMASTER	F	Postage, Shipping, Delivery	
	Check #	516 1st Ave	pos	tage	
	385	Vinton, IA 52349			
10/29/2002	N/A	VINTON POSTMASTER	F	Postage, Shipping, Delivery	\$115.00
	Check #	516 1st Ave	pos	tage	
	386	Vinton, IA 52349			
10/29/2002	N/A	Golf Right	Me	eals Reimbursement	\$28.03
	Check #	1011 W 3rd St.	me: stat	alcandidate and if	
	387	Vinton, IA 52349			

Total Amount \$17,772.08
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